

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

Good things come from

SyscoBEST WESTERN
1930 IDAHO ST
ELKO

NV 89801

972-668-0327

ELKO GOLD MINE LLC
1930 IDAHO ST
ELKOSYSCO INTERMOUNTAIN, INC.
3424 SOUTH PROSPERITY ROAD
WEST JORDAN, UT 84081
(801) 563-6300 (800) 366-3778
VISIT US AT WWW.SYSCOINTERMOUNT7/28/11
INVOICE NUMBER 386177 107280821
PAGE 3 2

4333

TERMS: PAST DUE, MAKE PAYMENT IN SERVICE CHARGE

COD ACH

710179 NORMAL DELIVERY

MA: SHERA THAIN BURNHART 9184

DRIVER: ERMEL

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	QTY
1	CS	65 LB	BKRSOLS WAFFLE MIX BELGIAN	6153092	49.99		49.99		
			GROUP TOTAL****				315.76		
2	CS	500100Z	WINCUP BOWL FOAM 10 OZ	108	4039855	44.75	89.50		
1	CS	4025 CT	DART CUP FOAM 12 OZ	12316	5262530	43.85	43.85		
1	CS	4025 CT	SYSCO CUP FOAM 8 OZ	518	4088829	31.20	31.20		
1	CS	12751	PTTORKADV TISSUE TOILET JUMBO MINISTD	12024402	5577089	72.31	72.31		
			GROUP TOTAL****				236.86		
1	CS	8320Z	COMET C CLEANER LIQ BLEACH	84959183	56.99	3.90	56.99		
2	PL	15GAL	ECOLAB DESTAINER LAUNDRY LIQUID	15982	4208120	79.99	159.98		
			HAZARD **						
2	PL	15GAL	ECOLAB DETERGENT LAUN LIQ ES L2000	6100031	7928207	239.80	16.43		
			HAZARD **						
			GROUP TOTAL****				479.60		
			DISPENSER BEVERAGE				696.57		
1	CS	962 OZ	CITAVCO COFFEE COL 100% FINE W/F	39579	4116158	164.51	164.51		
1	CS	24 LTR	NATRESEL JUICE APPLE CKTAIL	108152	6149918	96.96	96.96		
			GROUP TOTAL****				261.47		
			FROZEN						
			DAIRY						
6	CS	723.5 OZ	PAPETTI OMELET EGG CHEESE	460259013500	2232965	65.39	392.34		
			GROUP TOTAL****				392.34		
			MEATS						
8	CS	200.8 OZ	SYS REL SAUSAGE PORK LINK SKLS CRD MILD 19687	1337591	30.76		246.08		
			GROUP TOTAL****				246.08		
			FROZEN						
1	CS	1212 CT	BBRLCLS BAGEL PLAIN MINI SLI 1.25 OZ	50000	7102734	36.99	36.99		

OPEN: 6:00 AM CLOSE: 7:00 PM

CASHES SPL. TOT. PCS. CURE GROSS NET

28 28 37.8 562

DRIVER'S SIGN

NO. PCS. SIGN

NO. PCS. SIGN

NO. PCS. SIGN

NO. PCS. SIGN

NO. PCS. SIGN

NO. PCS. SIGN

P.O. BOX 27618
SALT LAKE CITY, UT 84127-0638

2652.07

CUSTOMER'S ORIGINAL INVOICE

2007-07-02
 2007-07-02

5/50

BEST WESTERN
1930 IDAHO ST

0X73 NV 10868

972-668-0327

ELKO GOLD MINE LLC

is about 0.5%

NY 89801

SYSCO INTERMOUNTAIN, INC.
8494 SOUTH PROSPERITY ROAD
JORDAN, UT 84081-3663
(801) 563-6300 (800) 366-3300
VISIT US AT WWW.SYSCOINTERMOUNTAIN.COM

CALL 1-800-368-3778
VISIT US AT WWW.SYSCOINTERMOUN

VISIT US AT WWW.SYSCOINTERMOUN

THE FUTURE

[illegible][illegible]

PLANT	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDING PRICE	INVOICE ADJUSTMENTS
									CODE QTY
P	1	CS	2401 02	BKRSCLS BISCUIT BTMCLK 2"	1009	5083571	36.12	36.12	
P	1	CS	827 02	STNGRND BREAD WHITE PULLMAN 5/8" SLI	2040	5380231	30.99	30.99	
P	1	CS	842.250	OTS PKWY DANISH ASST APL/CHES/CHERRY	80991	8396766	69.04	207.12	
P	1	CS	2201.5	CBKRSCLS DOUGH COOKIE CHOCO CHIP GRMT	2908770	2908770	66.50	66.50	
P	1	CS	721.5	CBKRSIMP MUFFIN ASST BLU/APP/BAN	073173021818	7812015	33.99	33.99	
P	2	CS	612 CT	BKRSCLS MUEEN ENGLISH PERK SPLIT 2 O'8593024	8593024	8593024	22.19	44.38	
				GROUP TOTAL***				156.09	
				DISPENSER BEVERAGE					
P	2	CS	24	LTR NATRSEL JUICE ORANGE FRZ CADDY	108145	6150072	99.99	199.98	
				GROUP TOTAL***				199.98	
				MISC CHARGES			.34	5.00	
				ORDER SUMMARY					
				: 36237					

CAGES		SPENT	TOTALS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 7:00 PM P.O. BOX 27638 SALT LAKE CITY, UT 84127-0638	NO. INCS SIGN X NO. INCS REC.
11		11	9.4	174			
77		77	74.7	1392			
CHIVERS							
SIGN							
TOTALS						3276.15	
TAX						53.00	
TOTAL						3329.15	+

286.10 — 3615.25

DELIVERY COPY

Sysco
come from

SYSCO INTERMOUNTAIN, INC.
9494 SOUTH PROSPERITY ROAD
WEST JORDAN, UT 84081
(801) 563-6300 (800) 366-3366
VISIT US AT WWW.SYSCOINTERMOUNTAIN.COM

NV 89801

972-668-0327

ELKO GOLD MINE LLC

1930 IDAHO ST
ELKO NV 89801

NV 89801

QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
				P.O. 14838740 DRY *****SUPP & EQUIP****					
D 1 CS	1EACH			NONPROD CHARGE FREIGHT DROPSHIP	8376931	22.11	1.51	22.11 *	
D 1 CS	1EACH			SOTE SUPPLY EQUIPMENT ON T 700000000000009 DROPSHIP	7565817	245.65	16.83	245.65 *	
				GROUP TOTAL****				267.76	
ORDER SUMMARY				: 37605					
CASES SPLIT		TOT PCS.	CUBE	GROSS WT.					
2		2	1.3	8					
2		2	1.3	8					
DRIVER'S SIGN				NO. PCS DELVD.		CUST. SIGN		NO. PCS REC.	
				OPEN: 6:00 AM		CLOSE: 7:00 PM			
				P.O. BOX 27638 SALT LAKE CITY UT 84127-0638					
				SUB TOTAL		267.76			
				TAX TOTAL		18.34			
				INVOICE TOTAL		286.10			
				LAST PAGE					



To: Guest Supply @ 866-261-1975

Pages: _____ Collector 11

From: Randi Gawron

Account #: 054962
(CUSTOMER NAME)
Eiko Gold**CHECK BY FAX INSTRUCTIONS & AGREEMENT**

Sysco Guest Supply will process your check, sent to via facsimile or e-mail, as if it were received by ordinary means. Please follow these instructions and sign the one time authorization.

Instructions:

1. Prepare your check as you normally would, made payable to Sysco Guest Supply.
2. Make sure that you have indicated which invoices are to be paid on this form.
3. Note the total of the check on this form.
4. Sign this form and make sure the check is signed as well.
5. Provide Phone and E-Mail information for easy contact, in the event questions arise.
6. Fax this form and check to 866-261-1975, or e-mail them to argroup@guestsupply.com
7. If you must affix the check to a sheet of paper to fax it, do not cover any part of the check face.
8. **DO NOT AFFIX YOUR CHECK TO THE FRONT OF THIS DOCUMENT.**
9. **DO NOT VOID THE SIGNATURE, This is not an ACH transaction.**
10. **DO NOT MAIL YOUR CHECK.** Simply retain it for your records.

Customer Authorization:

I hereby authorize Sysco Guest Supply, to immediately process my check number 1144 sent via fax or e-mail, in the amount of 2257.62 as a onetime electronic payment. This payment will be used to clear the invoices noted below.

Customer Signature [Signature] Date 8/1/11

So that we can easily contact you in the event that we have a question regarding this transaction, please provide both your phone number and an e-mail address.

Phone Number 972-668-0327 E-Mail Address Csummers@dmchotels.com

INVOICE NUMBER	INVOICE AMOUNT
0001888645	2257.62
Need more space -- Please attach sheet	
TOTAL PAID	<u>2257.62</u>

PAID

If additional invoices need to be listed, please attach an additional page.
To protect your privacy, this form must be returned to 866-261-1975

**Order Acknowledgement**

Order	Date	Page
0001888645	07/20/11	1

Sold To:
054962

BEST WESTERN - ELKO
1930 IDAHO ST
ELKO NV, 89801

Ship To:

BEST WESTERN - ELKO
1930 IDAHO ST
ELKO NV, 89801

Customer PO Number	Order Date	Terms	Salesman
	07/20/11	CIA	Q18 POST, SUZI

Catalog/Item No.	Description	U/M	Tax	Ordered	Price	Amount
0016630	GUEST CHOICE BATH TISS.500-2PL	CS		10	39.99	399.90
0019468	BW. STD AQUAMER SHMP-280	CS		8	44.31	354.48
0019469	BW. STD AQUAMER COND-280	CS		4	44.60	178.40
0019470	BW. STD AQUAMER LTN-280	CS		4	45.04	180.16
0019472	B.W. 0.8SZ AQUAMER F/SP-500	CS		10	31.92	319.20
0019473	B.W. 1.5SZ AQUAMER D/SP-400	CS		10	40.04	400.40
0019109	BW NEW N-PAD 4.25 X 5.5 500/CS	CS		1	37.21	37.21
0024626	BEST WEST 10OZ WRP RIPLE CUP	CS		2	78.57	157.14
0023473	BW REWARDS KEY CARD HOLDR TN	BX		4	21.50	86.00
TAX AMOUNT						144.73

THIS IS NOT AN INVOICE - DO NOT PAY

Total Order Qty	Gross Amount
53	2257.62



PO BOX 8268 Spring Creek NV 89815

Invoice

Date Invoice #
6/6/2011 7797

Bill To

Elko Inn
1930 Idaho st
Elko Nv 89801

**Due Date**

7/6/2011

P.O. No.

Vendor #

Project

Quantity	Description	U/M	Rate	Amount
1.75	Ricardo Reg time labor		85.00	148.75
1.75	Ricardo Reg time labor		85.00	148.75
7	Ricardo Reg time labor		85.00	595.00
2	Ricardo Reg time labor		85.00	170.00
2.75	Ricardo Reg time labor		85.00	233.75
	Hobart parts		674.06	674.06T

Elko Gold Mine, LLC DIP

1150

High Country Refrigeration

Date	Type	Reference	Original Amt.	Balance Due	8/1/2011 Discount	Payment
7/1/2011	Bill	7797	2,016.48	2,016.48		2,016.48
7/1/2011	Bill	7329	1,228.69	1,228.69		1,228.69
7/1/2011	Bill	7318	955.00	955.00		955.00
8/1/2011	Bill	7339	360.00	360.00		360.00
Check Amount						4,560.17

Citibank DIP 8572

4,560.17

			Total	\$2,016.48
--	--	--	--------------	-------------------



PO BOX 8268 Spring Creek NV 89815

Invoice

Date 6/20/2011 Invoice # 7318

Bill To

Elko Inn
1930 Idaho st
Elko Nv 89801

**Due Date**

7/20/2011

P.O. No.

Vendor #

Project

Quantity	Description	U/M	Rate	Amount
3.75	Ricardo Reg time labor		85.00	318.75
0.5	Ricardo Reg time labor		85.00	42.50
3.5	Ricardo Reg time labor		85.00	297.50
1.25	Ricardo Reg time labor		85.00	106.25
1.25	Ricardo Reg time labor		85.00	106.25
0.75	Ricardo Reg time labor		85.00	63.75
	Truck charge		20.00	20.00
			Subtotal	\$955.00
			Sales Tax (6.85%)	\$0.00
			Total	\$955.00



PO BOX 8268 Spring Creek NV 89815

Invoice

Date

Invoice #

6/27/2011

7329

**Bill To**

Elko Inn
1930 Idaho st
Elko Nv 89801

Due Date

7/27/2011

P.O. No.

Vendor #

Project

Quantity	Description	U/M	Rate	Amount
0.75	Ricardo Reg time labor		85.00	63.75
2.75	Ricardo Reg time labor		85.00	233.75
3.25	Ricardo Reg time labor		85.00	276.25
1.25	Ricardo Reg time labor		85.00	106.25
	Truck charge		20.00	20.00
	hobart chemical pump		479.80	479.80T
	co2		15.00	15.00T
			Subtotal	\$1,194.80
			Sales Tax (6.85%)	\$33.89
			Total	\$1,228.69



PO BOX 8268 Spring Creek NV 89815

Invoice

Date Invoice #
7/4/2011 7339

Bill To

Elko Inn
1930 Idaho st
Elko Nv 89801

Due Date

8/3/2011

P.O. No.

Vendor #

Project

Quantity	Description	U/M	Rate	Amount
3	Ricardo Reg time labor		85.00	255.00
1	Ricardo Reg time labor		85.00	85.00
	Truck charge		20.00	20.00
			Subtotal	\$360.00
			Sales Tax (6.85%)	\$0.00
			Total	\$360.00

SIMAR CONSULTING

SIMAR CONSULTING

6 Sundown Dr
Bellport, NY 11713(631)312-9028
tkataria@gmail.com**Invoice**

DATE	INVOICE #
08/01/2011	1131
TERMS	DUE DATE
Due on receipt	08/01/2011

BILL TO
Elko Gold Mine, LLC 1930 Idaho Street Elko, NV 89801

AMOUNT DUE	ENCLOSED
\$1,850.00	

X Please detach top portion and return with your payment. X

Elko Gold Mine, LLC DIP

1151

KATARIA SUKWINDER

Date	Type	Reference
8/1/2011	Bill	1131

Original Amt.
1,850.00

Balance Due
1,850.00

8/1/2011

Discount

Payment

1,850.00

Check Amount

1,850.00

Citibank DIP 8572

Email & Website-Services & Support (May2011 t

1,850.00

Please make checks payable to 'SUKHWINDER K KATARIA'

TOTAL OF NEW CHARGES

\$1,850.00

TOTAL AMOUNT DUE

\$1,850.00

Please make checks payable to 'SUKHWINDER K KATARIA'

[Home](#) | [Contact Southwest Gas](#) | [Logout](#)**Welcome. Signed in as: hr@dmchotels.com**

Text Size: A | A | A

1930 IDAHO ST ELKO NV 89801 (251-0047179-024)

[Account Summary](#)[Billing History](#)[Payment History](#)[Billing Settings](#)[Payment Options](#)[Pay My Bill](#)[Start Automatic Payment Plan](#)[Request a Payment Extension](#)[Energy Share](#)[MyAccount Settings](#)[My Service](#)[Outage Map](#)**Pay My Bill**

Pay your bill quickly and easily online.

**Payment Successfully Submitted**

Thank you, your payment has been submitted.

If your service has been disconnected, please contact Customer Assistance at 1-877-860-6020, Monday through Friday, 8am to 5pm PT (excluding holidays).

[Print Confirmation](#)[Gas Account Information](#)Southwest Gas Account
Number: 251-xxx7179-024

Amount: \$ 1,855.23

Date Submitted: Aug 02, 2011

[Return to Account Summary.](#)[About Southwest Gas](#) | [Employment](#) | [News](#) | [Rates and Regulations](#) | [Safety](#)
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SOUTHWEST GAS CORPORATION

Customer Assistance
Asistencia al Cliente
 Toll Free/Llamada Gratis
 1-877-860-6020

PO Box 98890
 Las Vegas NV 89193-8890

Hearing Impaired: Dial 711
 www.swgas.com

PLEASE RETAIN THIS TOP PORTION FOR YOUR RECORDS

COUNTRY HEARTH INN-ELKO
 3400 PARKWOOD DR
 FRISCO TX 75304

DUPLICATE

Service Address: 1930 IDAHO ST 89801
 Rate Schedule: 437/NG-G(L) GENERAL SERVICE - LARGE
 Your Local Office is 744 COMMERCIAL ST, ELKO NV 89801

ACCOUNT NUMBER	CYCLE	DATE MAILED	PAST DUE AFTER	PLEASE PAY AMOUNT DUE
251-0047179-024	17	08/01/11	08/22/11	\$1,855.23
PREVIOUS BILLING: Previous Balance 2,288.71 Payment(s) Since Last Bill - Thank You 2,288.71CR Balance Forward \$0.00				
CURRENT BILLING: 30 Days (Rate Change) Meter Reading: Current July 28 39600 - Previous June 28 37886 = 1714 X 1.1992 = 2055 Billing Factor 2835 Total Therms 2835				
Delivery Charge Previous Rate 2055 Therms X .169968 = 349.77 X 2/30 Days = 22.05 Previous Rate Subtotal Current Rate 2055 Therms X .145980 = 299.99 X 28/30 Days = 279.99 Current Rate Subtotal 302.04 Total Delivery Charge Gas Cost Total Therms X .698050 X 2/30 Days = 1,353.76 Gas Cost Total Therms X .656470 X 28/30 Days = 42.65 Total Gas Cost 1,396.41 Basic Service Charge 150.00 Local Taxes 42.65 Universal Energy Charge 6.78				
Current Bill				\$1,855.23

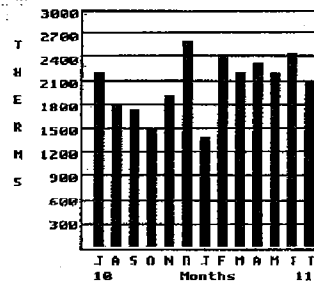
*** Sign up for paperless billing at www.swgas.com ***

Due on or before: 08/22/11 Amount due: \$1,855.23**Important Messages:**

Your next meter read date is: Aug. 26, 2011

VISIT US AT WWW.SWGAS.COM FOR VALUABLE ONLINE RESOURCES. YOU CAN CREATE A MYACCOUNT TO VIEW AND PAY YOUR BILLS, ENROLL IN PAPERLESS BILLING, START, STOP OR MOVE YOUR SERVICE.

Gas Usage History Information:		Avg Daily	Avg Monthly
Therms / Days =		Therms	Temperature
This Month 2055 30		68.50	72
Last Month 2440 32		76.25	60
Last Year 2193 30		73.10	71



Previous Balance	Payments & Adjustments	Balance Forward	Current Bill	Current Balance	AMOUNT DUE
2,288.71	- 2,288.71	= 0.00	+ 1,855.23	= 1,855.23	\$1,855.23

PLEASE SEE REVERSE SIDE FOR RULES AND REGULATIONS • RETURN BOTTOM PORTION WITH PAYMENT

*** Sign up for paperless billing at www.swgas.com ***

ACCOUNT NUMBER	CYCLE	DATE MAILED	PAST DUE AFTER	AMOUNT DUE
251-0047179-024	17	08/01/11	08/22/11	\$1,855.23

COUNTRY HEARTH INN-ELKO
 3400 PARKWOOD DR
 FRISCO TX 75304

SOUTHWEST GAS CORPORATION
 PO Box 98890
 Las Vegas NV 89193-8890

2510047179024500018552300000000001

This bill is now due and payable. Please make check payable to SWG and write account number on front of check or money order. Do not send cash through the mail or place cash in the night depository.

Elko Gold Mine, LLC DIP

1145

Satview Broadband, LTD

8/2/2011

Date	Type	Reference
8/1/2011	Bill	

Original Amt.
1,386.00

Balance Due
1,386.00

Discount

Payment
1,386.00

Check Amount

1,386.00

Citibank DIP 8572

10786

1,386.00

Date Due:
Account No.:
Amount Due:
Amt. Enclosed:

Remit your payment to:
Satview Broadband, LTD
P.O. Box 18148
Reno, NV 89511

v Broadband, LTD.

ox 18148
NV 89511

(775) 333-6626 Service: (775) 738-2662

Country Hearth

Iaho St.

IV 89801-0000

on: Country Hearth C/o Elko Goldmi

asure proper credit, please write your account number on your check and return this portion with your

17, Country Hearth 1930 Idaho St Elko, NV 89801-2629

Account No.	Status	Statement Date	Date Due	Includes payments received by
0786	ACTIVE	7/20/2011	8/5/2011	7/20/2011

Transaction Date

Description

Beginning Balance:

Payments and Adjustments:

1/2011

anced Billings:

0/2011

est/Fees on Current/Advanced Billings:

Payment Received - Thank You

1 2Bulk Country Hearth

Elko Franchise Tax

v Broadband, LTD

(775) 333-6626 Service: (775) 738-2662

I guide now available at www.zaploft.com Refer a
or cable service. Upon activation you will receive
credit on your next bill. For all service questions or
is call 775-738-2662

Amount Due:

Franchise Authority, 1 -FCC Community #1

Account #: 054962
Elko Gold

hotels.com

[illegible]

PAGE

**If additional invoices need to be listed, please attach an additional page.
To protect your privacy, this form must be returned to 866-261-1975**

**Order Acknowledgement**

Order	Date	Page
0001908607	08/03/11	1

Sold To:

054962

BEST WESTERN - ELKO

1930 IDAHO ST

ELKO NV, 89801

Ship To:

BEST WESTERN - ELKO

1930 IDAHO ST

ELKO NV, 89801

Customer PO Number	Order Date	Terms	Salesman	
MYRON	08/03/11	CIA	Q18	POST, SUZI

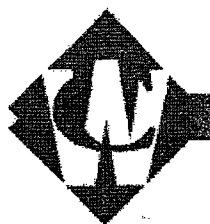
Catalog/Item No.	Description	U/M	Tax	Ordered	Price	Amount
0050675	F1459 24in TOWEL SHELF W/BAR contact Myron @ (775) 738-8787 freight charges apply from vendor	EA		3	19.20	57.60
0055496	1418 18INCH TOWEL BAR SET contact Myron @ (775) 738-8787 freight charges apply from vendor	EA		3	6.80	20.40
0061095	MICROWAVE .8 CF BLACK TOUCHPAD	EA		5	69.99	349.95
0058454	7X17X12.5 PLTD SHADE SPFY COLR contact Myron @ (775) 738-8787 freight charges apply from vendor soft pleat white	EA		24	7.15	171.60
0058453	7X15X10.5 PLTD SHADE SPFY COLR contact Myron @ (775) 738-8787 freight charges apply from vendor soft pleat white	EA		24	6.20	148.80
SP1313	glass shelf contact Myron @ (775) 738-8787 freight charges apply from vendor model 9065PC glass shelf	EA		3	23.30	69.90
SP1327	harps contact Myron @ (775) 738-8787 freight charges apply from vendor needs size 7", 8" and 9" (5 of each)	EA		15	1.32	19.80
SP1327	finials contact Myron @ (775) 738-8787 freight charges apply from vendor FINIALS silver	EA		12	.22	2.64
TAX AMOUNT						57.59

THIS IS NOT AN INVOICE - DO NOT PAY

Total Order Qty	Gross Amount
89	938.51

Payment Confirmation

Page 1 of 1



Waste Connections, Inc.

[WCI Home](#) | [My Home](#) | [My Bills](#) | [My Filed Bills](#) | [My Payments](#) | [My Profile](#) | [Customer Care](#) | [FAQ](#) | [Logout](#)

Pay Response

Click here if you would like to make this a recurring payment.

Payment Amount: 370.40

Payment Date: 08/04/2011

Pay From: Elko Gold

The payment has been processed successfully.

Your confirmation number is: **1108046777857**

[My Payments](#)

©2005 Kubra Data Transfer Ltd. All rights reserved. [Click here for Terms Of Use.](#)



PAID



ELKO SANITATION
A WASTE CONNECTIONS COMPANY
355 W SILVER STREET
ELKO, NV 89801-3609 55
DISTRICT NO. 2310

PAGE 1

ACCOUNT NO. 2310-174986
INVOICE NO. 1387675
STATEMENT DATE 08/01/11
DUE DATE 08/20/11
BILLING PERIOD 08/01/11-08/31/11

COUNTRY HEARTH
1930 IDAHO ST
ELKO, NV 89801

FOR ASSISTANCE CALL
Customer Service 775-738-3771

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 370.40
07/07/11	Online Payment-Thank You Total Payments And Credits	1107056709654 \$ 370.40- \$ 370.40-
	Service Location Acct #174986	Country Hearth 1930 Idaho St
07/11/11	Extra Pick Up - Comm 7/11 Ex	2 Each @ \$5.00 \$ 10.00
08/01/11	RI 3 Yd 6X Wk 1 08/01/11-08/31/11	1 Each @ \$360.40 \$ 360.40
	Current Charges And Fees	\$ 370.40
	Total Due	\$ 370.40

ONLINE BILL PAY - NOW EASIER THAN EVER! * Access your account 24/7 * Make payments * Set up recurring payments * Go paperless ** View Statements * Go to wasteconnections.com and follow the online bill pay prompts to enroll today!

Please remit to the address below and return your remit stub with your payment.

NNNNNNNNNNY



ELKO SANITATION
A WASTE CONNECTIONS COMPANY
355 W SILVER STREET
ELKO, NV 89801-3609 55

ACCOUNT NO. 2310-174986
INVOICE NO. 1387675
STATEMENT DATE 08/01/11
DUE DATE 08/20/11
PAY THIS AMOUNT 370.40

WRITE
AMOUNT
PAID \$

DMC- COUNTRY HEARTH - ELKO
LLC DBA ELKO GOLD MINE
1930 IDAHO ST
ELKO, NV 89801

MAIL PAYMENT TO:
ELKO SANITATION
A WASTE CONNECTIONS COMPANY
355 W SILVER STREET
ELKO, NV 89801-3609 55
DISTRICT NO. 2310

SIPInstant: Elko Nevada Online Payment System

Page 1 of 2


[Home](#) | [Manage Accounts](#) | [Edit User Information](#) | [Logout](#)
[Help](#)

Welcome DMC COUNTRY

Thursday, August 4, 2011 4:36:43 pm

DMC COUNTRY HEARTH INN ELKO
1930 IDAHO ST
3987050.03

Billing Period: 07/31/2011

Payment Due: 08/16/2011
Billing Period: 07/31/2011

Water	811.68
Metered Water	
Sewer	771.40
Sewer - Capital Imp	978.50
Street Light Fee	52.80
Storm Drain	24.00
Late Penalty	58.72
Balance Forward:	4,000.28
Total Balance Due	6,697.38

DMC COUNTRY HEARTH INN ELKO
1930 IDAHO ST
3987050.03

2638.38

Total Amount Due: \$6,697.38

DMC COUNTRY HEARTH INN ELKO
1930 IDAHO ST
ELKO NV 89801

Utility Bill


[Home](#) | [Manage Accounts](#) | [Edit User Information](#) | [Logout](#)
[Help](#)

Welcome DMC COUNTRY

Thursday, August 4, 2011 4:39:04 pm

Payment Scheduled

You have agreed to pay the following amount to the indicated recipient on the first banking day on or after the date specified.

The payment will be posted to your merchant account within a few days after processing.

In the event that this payment is returned unpaid for any reason you understand that a collection fee of the amount allowed by the state may be electronically debited from your account.

Thank-you for your payment!

If you have any questions please call Cities - Elko Nevada at 775-777-7126.

Name of Payer: DMC COUNTRY

Financial Account #: BChk *8572

Name of Payee: Cities - Elko Nevada

Total: \$2,638.38

Category: Misc.

Processing Date: 8/4/2011

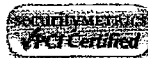
Number of Payments: Single Payment

Confirmation #: 54870



Email (simple receipt) sent to csummers@dmchotels.com.
Print this page for your receipt.

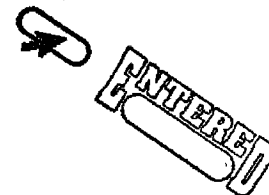
Powered by


Instant Payments

Setup your page - call 800-764-0844



SIP Program © 2006-2011 dgspro.com ~ Data © 2006-2011 Instant Payments ~ All rights reserved.
(LU-1049/1049.66258/66258.55851/55851) 2s ~ Privacy Policy | Contact Us ~ Send feedback to webmaster@instantpayments.com



Good things
come from**Sysco**

Guest Supply

To: Guest Supply @ 866-261-1975

Pages: _____ Collector 11

From: Randi Gawron

(CUSTOMER NAME)

Account #: 054962Elko Gold**CHECK BY FAX INSTRUCTIONS & AGREEMENT**

Sysco Guest Supply will process your check, sent to via facsimile or e-mail, as if it were received by ordinary means. Please follow these instructions and sign the one time authorization.

Instructions:

1. Prepare your check as you normally would, made payable to Sysco Guest Supply.
2. Make sure that you have indicated which invoices are to be paid on this form.
3. Note the total of the check on this form.
4. Sign this form and make sure the check is signed as well.
5. Provide Phone and E-Mail information for easy contact, in the event questions arise.
6. Fax this form and check to 866-261-1975, or e-mail them to argroup@guestsupply.com
7. If you must affix the check to a sheet of paper to fax it, do not cover any part of the check face.
8. **DO NOT AFFIX YOUR CHECK TO THE FRONT OF THIS DOCUMENT.**
9. **DO NOT VOID THE SIGNATURE, This is not an ACH transaction.**
10. **DO NOT MAIL YOUR CHECK.** Simply retain it for your records.

Customer Authorization:

I hereby authorize Sysco Guest Supply, to immediately process my check number 1157 sent via fax or e-mail, in the amount of 4802.04 as a onetime electronic payment. This payment will be used to clear the invoices noted below.

Customer Signature [Signature] Date 8/8/11

So that we can easily contact you in the event that we have a question regarding this transaction, please provide both your phone number and an e-mail address.

Phone Number 972-668-0327 E-Mail Address Csummers@dmcc hotel

Com

INVOICE NUMBER	INVOICE AMOUNT
0001909222	4802.04
Need more space— Please attach sheet	
TOTAL PAID	<u>4802.04</u>



If additional invoices need to be listed, please attach an additional page.
To protect your privacy, this form must be returned to 866-261-1975

**PAID**

**Order Acknowledgement**

Order	Date	Page
0001909222	08/03/11	1

Sold To:

054962

BEST WESTERN - ELKO

1930 IDAHO ST

ELKO NV, 89801

Ship To:

BEST WESTERN - ELKO

1930 IDAHO ST

ELKO NV, 89801

Customer PO Number	Order Date	Terms	Salesman
MYRON	08/03/11	CIA	Q18 POST, SUZI

Catalog/Item No.	Description	U/M	Tax	Ordered	Price	Amount
0016969	G ROYAL II WT DBY HT 16X30 4.5	DZ		30	29.89	896.70
0016967	GR ROYAL II WHT DBY 13X13 1.5#	DZ		50	10.65	532.50
0013471	G ROYALE WT DBY BT 27X54 15#	DZ		36	78.00	2808.00
9810	IMPORTED PT 22X44 6# BLU STRP	DZ		10	22.99	229.90
TAX AMOUNT						306.00

THIS IS NOT AN INVOICE - DO NOT PAY

Total Order Qty	Gross Amount
126	4802.04

GREGORY INSURANCE
789 RAILROAD ST
ELKO, NV 89801

000011

PROGRESSIVE

ELKO GOLD MINE LLC
3019 IDAHO STRET
ELKO, NV 89801

Policy number: 04269803-2

Underwritten by:

United Financial Casualty Company

June 15, 2011

Policy Period: Jul 18, 2011 - Jul 18, 2012

Renewal bill and policy information is enclosed

Thank you for being a Progressive customer

Please review your policy documents today

We send your renewal policy information early so that you have the opportunity to review it at your convenience. Your Commercial Auto Insurance Coverage Summary lists drivers, current driving history, the autos insured, the coverages selected and the premiums by coverage.

Your current policy will expire on July 18, 2011 at 12:01 a.m. If we recently sent you a Cancel Notice because the remaining balance on your current policy has not been received please pay that amount by the due date to avoid policy cancellation. **This bill does not supersede any Cancellation Notice.** If you have already sent this payment - thank you. If you do not make this payment, the offer to renew this policy is withdrawn.

Premium and payment information

Renewal policy premium	\$1,495.00
Minimum amount due	\$1,495.00
Due date	July 18, 2011

To renew your policy, please pay the amount shown above, or call us for other available options, by the due date. To pay with a check or credit card by phone, call Customer Service at 1-877-278-1615, or login to progressiveagent.com

Please see the reverse side for your revised payment schedule.

Continued on back.

Payment Coupon

Minimum amount due	\$1,495.00
Due date	July 18, 2011
Amount enclosed	\$

Policy number: 04269803-2

Policyholder: ELKO GOLD MINE LLC

For immediate payment - go to progressiveagent.com or call 1-877-278-1615 and get instant confirmation.

If you pay by check, please allow 5 to 7 days for your payment to reach us. Write your policy number on the check and make it payable to United Financial Casualty Company.

UNITED FIN CAS CO
PO BOX 105428
ATLANTA GA 30348-5428



ENTERED



PAID

Do not write below this section of coupon.
CA-93333

CONFIDENTIAL PROPERTY OF SYSCO

DELIVERY COPY


**come from
sysco.**

SYSCO INTERMOUNTAIN, INC.
9494 SOUTH PROSPERITY ROAD
WEST JORDAN, UT 84081
(801) 563-6360 (800) 366-3737
VISIT US AT WWW.SYSCOINTERMOUNTAIN.COM

(801) 563-6360
 VISIT US AT WWW.SYSCOINTERMOUN

NV 89801

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
								QTY
6	CS	723.5 OZ	OMELET EGG CHEESE GROUP TOTAL**** 460259013500	2232965	65.39		392.34 392.34	
4	CS	200.8 OZ	SYS REL SAUSAGE PORK LNK SKLS CKD MILD 19687 GROUP TOTAL**** ****FROZEN****	1337591	30.76		184.56 184.56	
1	CS	1212 CT	EBRLCLS BAGEL PLAIN MINI SLI 1.25 OZ 50000	7102734	36.99		36.99	
3	CS	842.25OZ	TSRPMY DANISH ASST APL/CHES/CHERRY 80991	8396766	69.04		207.12	
1	CS	2201.5 OZ	CKRSCLS DOUGH COOKIE CHOC CHUNK GRMT 9325994	9325994	69.99		69.99	
1	CS	2401.33OZ	TSRPMY DOUGH COOKIE STRWBRY SHRTCAKE 58823	0241935	89.20		89.20	
2	CS	721.5 OZ	CKRSIMP MUFFIN ASST BLU/APP/BAN 073473021815	7812015	33.99		67.98	
2	CS	612 CT	CKRSCLS MUFFIN ENGLISH FRK SPLIT 2 O 8593024 GROUP TOTAL**** ****DISPENSER BEVERAGE****	8593024	22.19		44.38 513.66	
2	CS	24 LTR	NATRSSEL JUICE ORANGE FRZ CADDY GROUP TOTAL**** CHGS FOR FUEL SURCHARGE	6150072	99.99	.34	199.98 199.98 5.00	
ORDER SUMMARY								
: 46157								

CASES SOLD				TOTAL PCS.	CUBE	GROSS WT.	OPEN: 5:00 AM		CLOSE: 7:00 PM	P.O. BOX 27638 SALT LAKE CITY UT 84127-0638		SUB TOTAL		3235.23	
24	24	17.6	356					NO PCS DEL'D		CUSTOMER SIGN	NO PCS REC	TAX		TOTAL	59.32
70	70	60.4	1290					NO PCS DEL'D		CUSTOMER SIGN	NO PCS REC	INVOICE TOTAL		3294.55	
DRIVER'S SIGN							IMPORTANT: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 4396C(1) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT (PUBLIC LAW 4396C(1)). THE SELLER OF THESE COMMODITIES RETAINS AN INTEREST IN THESE COMMODITIES FROM THE SALE OF THESE COMMODITIES, AND AN OBLIGATION TO REDEEM OR PURCHASE FROM THE SALE OF								
PAYABLE ON OR BEFORE							8/05/11								
LAST PAGE															

LAST PAGE

003

BEST WESTERN
1930 IDAHO ST

ELKO

NV 89801

972-668-0327

ELKO GOLD MINE LLC
1930 IDAHO ST
ELKO

NV 89801

SYSCO INTERMOUNTAIN, INC.
9494 SOUTH PROSPERITY ROAD
WEST JORDAN, UT 84081
(801)563-6300 (800)366-3778
VISIT US AT WWW.SYSCOINTERMOUN8/04/11
/000

386177 108041644

7

1

GOD ACH
MANIFEST#
MA: S184 THAIN BURKHART 9184
DRIVER:P.O. 14865470
SHIPPER INVOICE # 108040545
FEDEX TRK# 709627871802942
DRY

*****SUPP & EQUIP*****

D 1 CS 154" SYSCO HANDLE MOP FIBGLS QUICK CHANGE 6760623 29.99 2.05 29.99 *

29.99

GROUP TOTAL*****

ORDER SUMMARY : 46159

OPEN: 6:00 AM CLOSE: 7:00 PM

P.O. BOX 27638
SALT LAKE CITY, UT
84127-06381 1 .1 1
1 1 .1 129.99
2.05
32.04

8/05/11 LAST PAGE



Website Help: 1-877-894-4932 | Email: customercare@hdsupply.com | Phone Orders: 1-800-431-3000

Welcome Myron Pree
Quick Order | Saved Lists | My Account
My Orders | Electronic Invoicing | Log Off

Shopping Cart
0 Items - \$0.00

Free, Next-Day Delivery*

Ex. Light Bulb



Home

Virtual Catalogs

Services & Resources

Customer Support

Thank You!

Your order has been placed. Shortly you will receive an order confirmation email at the address for this account.



Print Page

Shopping Cart





Pricing Check & Billing

Confirmation

Order Number: W101950877



Did you know you can get PDF invoices via email?
Call 1-800-798-8888 or click here for more information!

Description	Part #	Delivery	Ordered	In Stock	Back Order	Your Price	Total
 SINGLE SPEED CLOCKWISE ENCLOSED MOTOR	250850	SAC (08/15/2011)	5	5		\$37.24	\$188.20
 STEEL EXHAUST FAN BLOWER WHEEL	254095	SAC (08/15/2011)	5	5		\$18.44	\$92.20
PLASTIC EXHAUST FAN GRILLE	249185	SAC (08/15/2011)	5	5		\$4.78	\$23.90
 EXHAUST FAN MOTOR "PKG OF 2"	250325	SAC (08/15/2011)	5	5		\$31.46	\$157.30
4" FAN BLADE	255230	SAC (08/15/2011)	5	5		\$3.08	\$15.45
 BROAD MODEL 164 GRILL AND SPRING ASSEM	214169	Back Ordered (08/26/2011)	5		5	\$16.50	\$82.95

Note: The check from Carina was \$9.89 short from covering the order due to tax and the change order for fan change order for fan shortage Dotty Cash

Item Subtotal: \$558.00

Tax: \$38.23
Freight: FREE

Total: \$596.23

Check - Carina: \$586.34

From Petty Cash → 9.89
Start a New Order

Elko Gold Mine, LLC DIP


Myron Pree

parts - HD Supply

8/8/2011

1158

586.34


 E6 98961324 US
 27201 775-735-8016
 11/27/11 10:27
 FROM: PLEASE PRINT FRONT 775-735-8016
 Best Western Elko Inn
 1930 Idaho St.
 Elko, NV 89801
 FOR PICKUP OR TRACKING
 Visit www.usps.com
 Call 1-800-222-1811



2682 IDAHO ST.
 ELKO, NV 89801
 Phone # (775) 735-8016
 Store Director - Karl Moberhead

Cashier: Carmen U

07/31/11

08:43:13

GROCERY

5 2 17 41

WATER REFILL

17717

2.05 F

SUBTOTAL

2.05

TOTAL TAX

.00

TOTAL

2.05

Cash
Cash

TENDER
CHANGE

3.00
.95

NUMBER OF ITEMS

5

Trx: 75
07/31/11

Over 382

Term: 8

Store: 155

08:43:23

Thank You For Shopping At
ALBERTSONS

www.albertsonsalists.com

Customer Questions
on Party Train Orders
1-877-932-7548

Paid by:

Cash

Change Due:

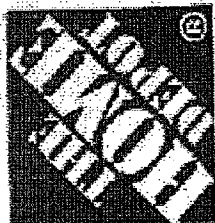
\$18.30

\$18.00

-\$0.70

Order stamps at USPS.com/shop or
 call 1-800-Stamp24. Go to
USPS.com/clicknship to print
 shipping labels with postage

 Enter to be a weekly winner
 of a \$100 gift card!!
 Go to: www.albertsonsalists.com
 Enter Code: 07310 15500 080079
 Take the survey within 3 days



More saving.
More doing.

2955 MOUNTAIN CITY HWY
STORE MSR: MIKE MUELTEIN 775-735-0415

0320 00010 56464 08/01/11 11:28 AM
CASHIER CARRIE - C012375

070915001552 ORDER WAITING *A*
296.57
742366010742 DUCT TAPE *A*

13.14
1.33
15.02
1.03
\$16.55
17.00
0.95
SUBTOTAL
SALES TAX
TOTAL
CASH
CHANGE DUE



3320 10 56464 08/01/2011 0110

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 90 10/30/2011

THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS



A RANCH & HOME STORE
AND SO MUCH MORE!

THANK YOU FOR SHOPPING AT
ELKO C-A-L RANCH
C-A-L RANCH STORES
2540 IDAHO STREET
ELKO, NV 89801
(775) 753-7000

OfficeMax
WORK WITH US

OfficeMax #957
1780 MOUNTAIN CITY HIGHWAY
ELKO, NV 89801
(775) 777-1263

SALE

8/02/11 9:17AM PUTE 719 SALE

4317NCE	1 EA	1.59 EA
CD LARGE SELF-LEVELERS 10		1.59
4550766	1 EA	2.49 EA
FLUSH MOUNT HGAS 1X1 10		2.49
4560471	1 BX	7.79 BX
AL-DRIVE NAIL AND 1/8" 5		7.79

SUB-TOTAL:	11.87	TAX:	.81
		TOTAL:	12.68
CASH TEND:	20.00	CHANGE:	7.32

--> JNML2AB4727/12 <--
CUST # 412

Returns over \$100 must come from Corp
All sales final on Clearance Items

05000374 \$39.99
CMX Copy 10-R Case

SubTotal	\$39.99
Tax 6.850%	\$2.74
TOTAL	\$42.73

VISA \$42.73
Card number: XXXXXXXXXXXXXXX0189
Authorization 002668

65444556
0987 00001 88094 3 08/02/11
00418458 11:15:01 AM

Tell us how you like it

CONCURRENCE

ELKO NPO
ELKO, Nevada
888013618
3148080805-0099
08/02/2011 (800)275-8777 03:59:26 PM

Product Description	Sale Unit	Qty	Price	Final Price
CONCORD CA 94520				\$14.95
Zone-4 Priority Mail				
Large Flat Rate Box				
2 lb. 11:20 oz.				

Expected Delivery: Thu 08/04/11
COD \$5.75
COD Amount: \$21.00
Insurance Amount: \$0.00
Label #: 445081818
Issue PVI: \$20.70

Total: \$20.70
Paid by: \$40.00
Cash: \$40.00
Change Due: -\$19.30

Save this receipt as evidence of insurance. For information regarding domestic insurance, visit our website at usps.com/insurance/postoffice.htm

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clickship to print

Advertising Receipt

Elko Daily Free Press
PO Box 717
Provo, UT 84603-0717

Phone: (877)696-0881
Fax: (801)356-3011

BEST WESTERN ELKO INN
MYRON FREE
1930 IDAHO STREET
ELKO, NV 89801

Acct #: 05100033
Ad #: 00089067
Phone: (775)738-8787
Date: 07/20/2011
Ad taker: 600 Salesperson: 000

Classification: 495

Description	Start	Stop	Ins.	Cost/Day	Extras	Total
HOUSEKEEPERS	07/21/2011	08/02/2011	22	4.55	0.00	100.00

Total: 100.00
Tax: 0.00
Net: 100.00
Prepaid: -100.00
Total Due -0.00

7/25/11 DATE

CHECK ONE

☐ PAID OUT

☒ REFUND

AMOUNT \$1.25

EXPLANATION

ROOM NO. FOLIO NO.

NOT VALID UNLESS APPROVED BY INNKEEPER

Laundry Took Money.

REC'D BY - SIGNATURE *[Signature]*

PAID BY - DESK CLERK SIGNATURE *[Signature]*

APPROVED BY INNKEEPER

CERTIFY HERE AND TIME STAMP ON BACK

APR 2000/01/02 FORM 3-20

7/25/11 DATE

CHECK ONE

☐ PAID OUT

☐ REFUND

AMOUNT \$1.50

EXPLANATION

ROOM NO. FOLIO NO.

NOT VALID UNLESS APPROVED BY INNKEEPER

Repsi Machine Upstairs Soda HOT!!

REC'D BY - SIGNATURE *[Signature]*

PAID BY - DESK CLERK SIGNATURE *[Signature]*

APPROVED BY INNKEEPER

CERTIFY HERE AND TIME STAMP ON BACK

APR 2000/01/02 FORM 3-20

7.26.11 DATE

CHECK ONE

☐ PAID OUT

☒ REFUND

AMOUNT \$1.25

EXPLANATION

ROOM NO. FOLIO NO.

NOT VALID UNLESS APPROVED BY INNKEEPER

Laundry Took Money

REC'D BY - SIGNATURE *[Signature]*

PAID BY - DESK CLERK SIGNATURE *[Signature]*

APPROVED BY INNKEEPER

CERTIFY HERE AND TIME STAMP ON BACK

APR 2000/01/02 FORM 3-20

7-29-11 DATE

CHECK ONE
☐ PAID OUT
☒ REFUND

AMOUNT
\$ 1.25

EXPLANATION
ROOM NO. FOLIO NO.

NOT VALID UNLESS APPROVED BY INNKEEPER

Refund for laundry sent dispenser

REC'D BY - SIGNATURE
X [Signature]

PAID BY - DESK CLERK SIGNATURE
[Signature]

APPROVED BY INNKEEPER

CERTIFY HERE AND TIME STAMP ON BACK

AG Hospitality, Inc. FORM 3-23

7-31-11 DATE

CHECK ONE
☐ PAID OUT
☒ REFUND

AMOUNT
\$ 1.50

EXPLANATION
ROOM NO. FOLIO NO.

NOT VALID UNLESS APPROVED BY INNKEEPER

Soda - is frozen

REC'D BY - SIGNATURE
X [Signature]

PAID BY - DESK CLERK SIGNATURE
[Signature]

APPROVED BY INNKEEPER

CERTIFY HERE AND TIME STAMP ON BACK

AG Hospitality, Inc. FORM 3-23

8/1/11 DATE

CHECK ONE
☐ PAID OUT
☒ REFUND

AMOUNT
\$ 1.50

EXPLANATION
ROOM NO. FOLIO NO.

NOT VALID UNLESS APPROVED BY INNKEEPER

Soda was frozen

REC'D BY - SIGNATURE
X [Signature]

PAID BY - DESK CLERK SIGNATURE
[Signature]

APPROVED BY INNKEEPER

CERTIFY HERE AND TIME STAMP ON BACK

AG Hospitality, Inc. FORM 3-23

AMOUNT
\$ 3.25

CHECK ONE
☐ PAID OUT
☒ REFUND

EXPLANATION
ROOM NO. FOLIO NO.

NOT VALID UNLESS APPROVED BY INNKEEPER

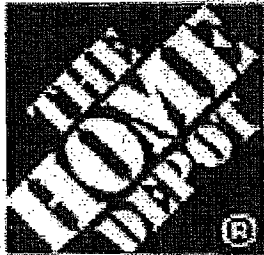
was not taken properly

REC'D BY - SIGNATURE
X [Signature]

PAID BY - DESK CLERK SIGNATURE
[Signature]

APPROVED BY INNKEEPER

8-2-11 DATE



**More saving.
@ More doing.**

2935 MOUNTAIN CITY HWY
STORE MGR: MIKE MURLESTEIN 775-738-0455

9320 00011 85750 08/05/11 07:49 AM
CASHIER TRINITY - TAX2454

030699005611 TIGLE BOLT <A> 5.51
SALES TAX 0.38
TOTAL \$5.89
CASH 10.00
CHANGE DUE 4.11



3320 11 85750 08/05/2011 1471

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/03/2011

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
LOWER PRICES STOREWIDE



PHILIP SINS 195 67753 738 - 8016
STORE DIRECTOR KARL MOOREHEAD

07/10/11 21 03 0155 05 0373 125

GROCERY

GUERRERO TORTILLAS 2.25

HAZ

PROPANE 18.99

TOTAL ALCOHOL BEV

BUD LIGHT LINE 6.99

MEAT

RIBEYE STK 20.05
WAS 11.99 BB SAVINGS 8.68

*** SUBTOTAL 48.32
*** TAX 1.78
*** TOTAL 50.10

Albertsons
2582 Idaho Street
Elk - W 89801
EFT DEBIT 1363

REF 1 074998 PAYMENT FROM PRIMARY
277 100



**More saving.
More doing.®**

2955 MOUNTAIN CITY HWY
STORE MGR: MIKE MUMLESTEIN 775-738-0455

3320 00011 84043 08/04/11 01:46 PM
CASHIER CARRIE - CAN2075

784231016930 4' 2LRESI20X0 -A-
4819.96 79.84
SUBTOTAL 79.84
SALES TAX 6.47
TOTAL \$86.31
CASH 100.00
CHANGE DUE 14.69



3320 11 84043 08/04/2011 7039

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/02/2011

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

OfficeMax®
WORK WITH US™

OfficeMax #967
1780 MOUNTAIN CITY HIGHWAY
ELKO, NV 89801
(775) 777-1263

SALE

011491993290 \$8.49
Full Strip Stapler Set
077511672433 \$28.99
Econo/Stor Box 4 Pk Ltr. 7
011491981303 \$11.79
Env Catalog 9x12 Brwn 50ct

SubTotal \$49.27
Tax 6.850% \$3.38
TOTAL \$52.65

Cash \$100.00
Change \$47.35

66442518
0967 00001 91486 2 08/04/11
00084880 10:29:49 AM

Reimbursement total
Cash on Hand
Total Petty Cash

CEC CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.
 CONSOLIDATED ELECTRICAL DIST.
 680-A WEST CEDAR
 ELKO, NV 89801
 P: 775-738-2313 F: 775-738-9197

PAGE 001 OF 001

REGISTER NO.	REGISTER DATE
1971-457131	07/22/11
*** THIS IS NOT AN INVOICE ***	

OLD TO: CDD

SHIP TO: CED

680-A WEST CEDAR

ELKO
NV 89801 USAELKO
NV 89801 USA

ACCOUNT NO. 25-00015		JOB NAME AND ADDRESS		CUSTOMER ORDER NO.		WHEN SHIP 07/22/11	
SALESPERSON 3010 RL		SHIPPING INFORMATION PREPAID		SHIP VIA WC		BUNDLES	
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	DISC	EXTENSION	
6	GLD TR20R	250V TD FUSE	6	4.10	BN	24.60	
<p><i>PO 40.00 CASH</i></p>							
<p>TITLE TO MERCHANDISE: PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART. A SERVICE CHARGE OF 15% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. TERMS AND CONDITIONS OF SALE ON REVERSE SIDE OF CUSTOMER COPY AND ORIGINAL INVOICE.</p>							
THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAMED HEREIN. ABOVE MATERIAL RECEIVED:				DEPOSIT AMOUNT:		TOTAL DUE	
SIGNED				DATE		BALANCE DUE:	
						24.60	
						1.69	
						.00	
						26.29	

CUSTOMER COPY

Opportunity Opportunities Apply At
www.smithsfoodanddrug.com

Smith's®

Market-Fresh Every Day

1740 Mountain City Hwy.
775-777-1333

YOUR CASHIER WAS SELF CHECKOUT

3 @ 0.41

GLACIER WTR

TAX

**** BALANCE

CASH

CHANGE

TOTAL NUMBER OF ITEMS SOLD = 3

07/22/11 11:04am 388 81 110 999

ENTER TO WIN

ONE OF 20

\$100 GIFT CARDS

You are invited to complete a survey
about your recent visit to Smith's
Answer by internet @
www.tellkroger.com

You need this receipt to respond.

Participa para ganar una de las
20 tarjetas de regalo de \$100

Le invitamos a llenar una encuesta
sobre su reciente visita a la tienda.
Smith's Responda por Internet
en www.tellkroger.com

Usted necesitara este

recibo para responder

Survey Entry Code # 706 999

Join FreshValues & Begin Saving Today!

THANK YOU FOR SHOPPING SMITH'S



A RANCH & HOME STORE
AND SO MUCH MORE!

THANK YOU FOR SHOPPING AT

ELKO C-A-L RANCH

C-A-L RANCH STORES

2540 IDAHO STREET

ELKO, NV 89801

(775) 753-7000

7/22/11 11:11am LYLEK 710 SALE

4437420 4 FT .12 FT .48

NYLON SPRAYD WHITE 3/16X100 .19 FT .76

4437421 4 FT .19 FT .76

NYLON SPRAYD WHITE 1/4X1000 3.29 EA 3.29

4322208 1 EA 3.29 EA 3.29

3/8" X20 CAULK SAYER 3.29

SUB-TOTAL: 4.53 TAX: .31

TOTAL: 4.84

CASH TEND: 10.00 CHANGE: 5.16

=>> JRNL#A60326/12 <==

CUST # *12

Returns over \$100 must come from Corp
All sales final on Clearance Items



More saving.
More doing.™

2955 MOUNTAIN CITY HWY
STORE MGR: MIKE MUELTEIN 775-738-0455

3320 00011 57189 07/27/11 09:52 AM

CASHIER KARIN - KS765F

6927732930112 2" BRUSH <A>
299.97 19.94

086876144550 ANGLE BROOM <A> 9.97

071798004952 DEBRIS PAN <A> 16.99

SUBTOTAL 46.90

SALES TAX 3.21

TOTAL \$50.11

CASH 100.00

CHANGE DUE 49.89



RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 10/25/2011

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR

MONEYGRAM PAYMENT SYSTEMS, INC. DRAWER

P.O. BOX 541
MINNEAPOLIS, MN 55480PLEASE READ REVERSE SIDE www.moneygram.com

DATE/AMOUNT

10415597003
146 RECEIPT
77048015530155

08



ALBERTSONS

2582 IDAHO ST.
ELKO, NV 89801

Phone # (775) 738-8016

Store Director - Karl Moorehead

Cashier: Maggie C

07/25/11

13:36:11

MISCELLANEOUS

MONEY ORDER

MO FEE

SUBTOTAL

TOTAL TAX

TOTAL

TENDER

CHANGE

NUMBER OF ITEMS

Trx:66
07/25/11Oper 351 Term: 81 Store: 155
13:36:27Thank You For Shopping At
ALBERTSONSwww.albertsons.comCustomer Questions
or Party Tray Orders
1-877-932-7948*****
Enter to be a weekly winner
of a \$100 gift card!!Go to: www.albertsonslists.com
Enter Code: 07250 15570 810066
Take the survey within 3 days
*****KEEP A COPY OF THIS STUB
FOR YOUR RECORDS
MANTENGA UNA COPIA DE
ESTE RECIBO PARA SUS ARCHIVOS

EMPLOYEE

715 (10/10) 70074000
M 87533-S

EG 113317555 US

ORIGIN (POSTAL SERVICE USE ONLY)		Day of Delivery		Postage	
PO ZIP Code	89801	<input checked="" type="checkbox"/> Next Day	<input type="checkbox"/> 2nd Day	Scheduled Delivery	Return Receipt Fee
Date Accepted	7/25/11	Month	Day	Year	
Mo.	7	Day	25	Year	11
Time Accepted	10:57 AM	Scheduled time of delivery	3 PM		
Flat Rate	14	<input type="checkbox"/> Non-Military	<input checked="" type="checkbox"/> Military		
Ins.	14	<input type="checkbox"/> 2nd Day	<input type="checkbox"/> 3rd Day		
Int'l Alpha Country Code					
Postage	\$18.30	Insurance Fee	\$		
Acceptance Fee	\$	Postage & Fees	\$18.30		
OD Fee	\$	Acceptance Fee	\$		
Int'l Alpha Country Code					

FROM: (PLEASE PRINT) PHONE: 775-738-8787 USPS-89801
 Best Western ELKO INN
 1930 Idaho Street
 ELKO, NV 89801

FOR PICKUP OR TRACKING

Visit www.usps.com

Call 1-800-222-1811



ASPEN STATION

ELKO, Nevada

898012797

3148830825-0089

07/22/2011 (775)777-9801 10:59:21 AM

Sales Receipt

Product	Sale Unit	Final
Description	Qty	Price

FRISCO, TX 75034

Zone-6 Express Mail

PO-Add Flat Rate Box

12.20 oz

Label # 9501211585US

Mon 07/25, 1 03:00 PM

Guaranteed Delivery

Signature Waived

Issue PVI:

\$18.30

Total:

\$18.30

Paid by:

Cash

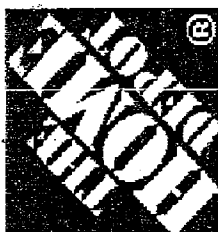
Change Due:

\$20.00
-\$1.70Order stamps at USPS.com/shop or
call 1-800-Stamp24. Go to
www.usps.com/shop

ZIP+4 (U.S. ADDRESSES ONLY. DO NOT USE FOR FOREIGN POSTAL CODES.)

7 5 0 3 4 +

FOR INTERNATIONAL DESTINATIONS, WRITE COUNTRY NAME BELOW.



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2955 MOUNTAIN CITY HWY
STORE MGR: MIKE MUHLESTEIN 775-738-0455
3320 00001 70035 07/25/11 08:42 AM
CASHIER DENISE - DYM4393

070798181014 ACRYL CAULK <A> 6.84
302 28
070798183605 DYNAS. ONHT <A> 20.91
306.97
071549999285 WRG+CC QT <A> 9.77
027426634848 STMRKRRDWAHG <A> 5.98
087817100017 7PCGUN KLT <A> 8.94
045564613594 FITTING <A> 1.59
027426634831 STMRKRRDOAK <A> 5.98
076174783513 DWBLADE50PK <A> 15.97
6920000613816 HD/CLK/STD <A> 13.97

SUBTOTAL 89.95
SALES TAX 6.16
TOTAL \$96.11
CASH 100.00
CHANGE DUE 3.89



3320 01 70035 07/25/2011 5822

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/23/2011

THE HOME DEPOT RESERVES THE RIGHT TO
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RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
LOWER PRICES STOREWIDE



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2955 MOUNTAIN CITY HWY
STORE MGR: MIKE MUHLESTEIN 775-738-0455
3320 00010 54345 07/28/11 01:45 PM
CASHIER CARRIE - CAH2375

739236303443 SS RING <A> 4.43
045325140239 3/16X4MSNBTT <A> 2.97
092097241855 TAPCON 1/4 <A> 5.23

SUBTOTAL 12.63
SALES TAX 0.87
TOTAL \$13.50
CASH 20.00
CHANGE DUE 6.50



3320 10 54345 07/28/2011 1853

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/26/2011

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2955 MOUNTAIN CITY HWY
STORE MGR: MIKE MUHLESTEIN 775-738-0455
3320 00002 29351 07/25/11 01:33 PM
CASHIER YURI - YXC5086

037155059225 DLXFLVR <A> 13.47
304.49

SUBTOTAL 13.47
SALES TAX 0.92
TOTAL \$14.39
CASH 20.00
CHANGE DUE 5.61



3320 02 29351 07/25/2011 3448

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/23/2011

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LOWER PRICES STOREWIDE